

**A SUBSTITUTE RESOLUTION BY
FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH OJS SYSTEMS INC, FOR FC-7665-04C, CITYWIDE JANITORIAL SERVICES, ON BEHALF OF THE OFFICE OF GENERAL SERVICES IN AN AMOUNT NOT TO EXCEED THREE HUNDRED THIRTY THOUSAND, SIX HUNDRED AND ONE DOLLARS (\$330,601). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER 1A01 (GENERAL FUND)-523001 (SERVICE, REPAIR AND MAINTENANCE)-X22001 (PROPERTY MANAGEMENT), 1A01 (GENERAL FUND)-523001(SERVICE, REPAIR AND MAINTENANCE)-D45104 (CITY HALL EAST) AND FOR OTHER PAYMENT.

WHEREAS, the Chief Procurement Officer of the Department of Procurement did advertise on behalf of the City of Atlanta FC-7665-04C, Citywide Janitorial Services.

WHEREAS, the Director of the Office of General Services and the Chief Procurement Officer have recommended that the agreement for FC-7665-04C, Citywide Janitorial Services, be awarded to OJS Systems Inc., for a three (3) year term, with two (2) one (1) year renewal options; and in an amount not to exceed \$330,601.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an agreement with OJS Systems, Inc.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare an appropriate agreement for execution by the Mayor to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, The City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party. The term for this contract is for three (3) years, with two (2) one (1) year renewal options.

BE IT FINALLY RESOLVED, that all monies generated shall be deposited in fund account and center numbers 1A01(General Fund)-523001(Service, Repair and Maintenance)-X2201(Property Management), 1A01(General Fund)-523001(Service, Repair, and Maintenance)-D45104(City Hall East).



CITY OF ATLANTA

SHIRLEY FRANKLIN
MAYOR

OFFICE OF CONTRACT COMPLIANCE
55 TRINITY AVENUE, S.W. SUITE 1700
ATLANTA, GEORGIA 30303
OFFICE (404) 330-6010
FAX (404) 658-7359

MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Hubert Owens, Acting Director
Office of Contract Compliance

DATE: March 31, 2005

RE: Recommendation for FC 7665-04, Citywide Janitorial Services

The Office of Contract Compliance has reviewed the six (6) bids for minority and female business enterprise participation. All six bidders are eligible under Section 2-1449(a)(2)(C) of the Equal Business Opportunity Code of Ordinances. However, only five (5) bidders have been deemed responsive by the Office of Contract Compliance. For your information, they have committed to utilizing AABEs and FBEs as indicated below:

D&B Janitorial Services, Inc.

R.D. Wood Insurance Associates	AABE 1%
Zora Meyers, CPA	FBE 2%
Little Cleaning Service	AABE 20%
Imagann Cleaning Service	FBE 17%
Capitol City Bank	AABE .1%
Participation Total	40.1%

OJS Systems, Inc.

Sims Commercial Cleaning Services	FBE 18%
Shepard Cleaning Services	AABE 18%
Participation Total	36%

A-Action, Inc.

B&B Professional Services	AABE 17%
Magaan Cleaning Service	FBE 17%
Participation Total	34%

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CMT/TNT a Joint Venture

No subcontractors listed	0%
Participation Total	0%
Non-responsive	

Atlanta Building Maintenance, Inc.

Casque Cleaning Service	HBE 17%
International Contracting	ABE 3%
Participation Total	20%

Knight Facilities Management, Inc.

JHS Cleaning	FBE 17%
Corporate Temps	AABE 17%
Participation Total	34%

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If you have questions, please contact me at (404) 330-6010 or Bruce T. Bell at (404) 330-6009.

CC: File

Sean Holloway, DOP
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* BIDS RECEIVED *

SEAN HOLLOWAY
CONTRACTING OFFICER

PC-7665-04

PROJECT TITLE: Citywide Janitorial Services

DATE: February 16, 2005

TOTAL # OF BIDDERS:

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BIDDER'S NAME	BID BOND	GROUP A	GROUP B	GROUP C	GROUP D	GROUP E	GROUP F	TOTAL BID
QUS SYSTEMS, INC	CHECK	193,188	166,440	279,022	N/A	51,579	59,088	\$749,318.00
ATLANTA BLDG. MAINTENANCE	YES	\$248,328.00	\$217,864.00	\$346,572.00	\$117,830.00	\$123,990.00	\$100,250.00	\$1,154,834.00
IMAGANN CLEANING SERVICES, INC.	NO	\$41,388.00	\$49,196.00	\$89,218.00	\$10,058.00	\$23,144.00	\$16,611.00	\$228,615.00
CMT/TNT JOINT VENTURE	YES	\$504,934.00	\$236,735.7					\$741,669.00
D & B JANITORIAL SERVICES	YES		\$98,810.00					\$98,810.00
A-ACTION JANITORIAL SERVICE	YES	\$186,246.00	\$158,132.00	\$283,559.00	\$32,331.00	\$74,394.00	\$53,395.00	\$798,057.00
KNIGHT FACILITIES MGMT., INC.**	YES	\$409,742.00	\$347,891.00	\$459,996.00	\$142,259.00	\$163,666.00	\$234,936.00	\$1,758,490.00
BLD. MAINTENANCE SERVICES	YES	\$240,876.00	\$204,518.00	\$366,732.00	\$93,264.00	\$96,216.00	88,920.00	\$1,090,526.00
SP ENTERPRISES	NO							

THE BID RESULTS RECEIVED IN RESPONSE TO THIS SOLICITATION DO NOT REFLECT AWARD OF THIS CONTRACT.
RESPONSES WILL BE FURTHER EVALUATED BY THE CITY OF ATLANTA.

* DID NOT BID ON ALL ITEMS WITH THE GROUP
** DID NOT TOTAL BIDS